

SHIPPING NOTICE

PE-15128

INVOICE /B/L NUMBER

3-30-57

DATE OF INVOICE

FROM:

HYCON

TO:

CONTRACT - BC-200

FOIAb3a

Contract Item No.	Line Item No.	Noun	Qty	Date of Shipment	Receiving Voucher No.	Date
1		Production Unit Less Lens & Filter	1	4-19-57	B7005695	5-7-57
2		Production Units	81	4-26-57	*	
4		Production Units	107	4-26-57	*	
7		Production Unit	1	4-1-57	B7004345	4-1-57
9		Production Unit	1	4-2-57	B7004588	4-2-57
14		Production Unit	6	4-3-57	B7004589	4-8-57
29		Production Unit	10	4-2-57	B7005873	4-2-57
29		Production Unit	1	4-2-57	B7005873	4-2-57
38	16	Spares per Exhibit "B"	3	3-28-57	B7004374	4-1-57
	23		9	4-2-57	B7004587	4-2-57
	34		5	4-19-57	B7005195	4-19-57
39	13	Spares per Exhibit "C"	3	4-2-57	B7004592	4-2-57
	20		3	3-28-57	B7004374	4-1-57

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* Shipped Direct. Signed for by

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DOCUMENT NO. 25
 RECEIVED BY 0912
 DATE: 26/1/82

RECEIVED BY

ATTN: 4
M-200